



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,060 HS: 0

Located ANB: 1,060

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,279,486.59	911,794.64	1,367,691.95	227,948.66
This Month's Payment - sent to Custer County				227,948.66
Quality Educator (01-3111)				
ENTITLEMENT	182,514.00	73,005.60	109,508.40	18,251.40
This Month's Payment - sent to Custer County				18,251.40
At Risk Student (01-3112)				
ENTITLEMENT	37,670.07	15,068.04	22,602.03	3,767.01
This Month's Payment - sent to Custer County				3,767.01
Indian Education for All (01-3113)				
ENTITLEMENT	21,624.00	8,649.60	12,974.40	2,162.40
This Month's Payment - sent to Custer County				2,162.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	2,160.00	3,240.00	540.00
This Month's Payment - sent to Custer County				540.00
Special Education (01-3115)				
ENTITLEMENT	191,663.27	76,665.32	114,997.95	19,166.33
This Month's Payment - sent to Custer County				19,166.33

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:24 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09 CUSTER COUNTY				
0172 Miles City Elem				
District ANB: EL: 1,060 HS: 0				
Located ANB: 1,060				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				271,835.80

0173 Kircher Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	122,652.69	49,061.08	73,591.61	12,265.27
This Month's Payment - sent to Custer County				12,265.27
Quality Educator (01-3111)				
ENTITLEMENT	8,000.00	3,200.00	4,800.00	800.00
This Month's Payment - sent to Custer County				800.00
At Risk Student (01-3112)				
ENTITLEMENT	3,144.55	1,257.84	1,886.71	314.46
This Month's Payment - sent to Custer County				314.46
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	465.12	697.68	116.28
This Month's Payment - sent to Custer County				116.28

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:27 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Custer County				140.00
Special Education (01-3115)				
ENTITLEMENT	13,435.95	5,374.40	8,061.55	1,343.60
This Month's Payment - sent to Custer County				1,343.60
This Month's Payment for District				14,979.61

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	17,227.74	6,891.08	10,336.66	1,722.77
This Month's Payment - sent to Custer County				1,722.77
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:28 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	40.00	60.00	10.00
This Month's Payment - sent to Custer County				10.00
Special Education (01-3115)				
ENTITLEMENT	573.28	229.32	343.96	57.33
This Month's Payment - sent to Custer County				57.33
This Month's Payment for District				1,990.10

0179 Spring Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	8,484.24	12,726.36	2,121.06
This Month's Payment - sent to Custer County				2,121.06
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:30 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Custer County				12.24
Special Education (01-3115)				
ENTITLEMENT	859.92	343.96	515.96	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				2,419.29

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	9,280.76	13,921.13	2,320.19
This Month's Payment - sent to Custer County				2,320.19
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Custer County				200.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:32 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	314.71	125.88	188.83	31.47
This Month's Payment - sent to Custer County				31.47
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,003.24	401.28	601.96	100.32
This Month's Payment - sent to Custer County				100.32
This Month's Payment for District				2,666.26

0187 Kinsey Elem

District ANB: EL: 68 HS: 0

Located ANB: 68

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	144,501.87	57,800.76	86,701.11	14,450.19
This Month's Payment - sent to Custer County				14,450.19

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:33 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 68 HS: 0

Located ANB: 68

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	10,000.00	4,000.00	6,000.00	1,000.00
This Month's Payment - sent to Custer County				1,000.00
At Risk Student (01-3112)				
ENTITLEMENT	1,956.78	782.72	1,174.06	195.68
This Month's Payment - sent to Custer County				195.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	554.88	832.32	138.72
This Month's Payment - sent to Custer County				138.72
Special Education (01-3115)				
ENTITLEMENT	12,499.17	4,999.68	7,499.49	1,249.92
This Month's Payment - sent to Custer County				1,249.92
This Month's Payment for District				17,034.51

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:34 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 607

Located ANB: 607

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,609,453.23	643,781.28	965,671.95	160,945.32
This Month's Payment - sent to Custer County				160,945.32
Quality Educator (01-3111)				
ENTITLEMENT	90,872.00	36,348.80	54,523.20	9,087.20
This Month's Payment - sent to Custer County				9,087.20
At Risk Student (01-3112)				
ENTITLEMENT	11,083.65	4,433.48	6,650.17	1,108.37
This Month's Payment - sent to Custer County				1,108.37
Indian Education for All (01-3113)				
ENTITLEMENT	12,382.80	4,953.12	7,429.68	1,238.28
This Month's Payment - sent to Custer County				1,238.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,200.00	1,800.00	300.00
This Month's Payment - sent to Custer County				300.00
Special Education (01-3115)				
ENTITLEMENT	158,198.09	63,279.24	94,918.85	15,819.81
This Month's Payment - sent to Custer County				15,819.81

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:35 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09 CUSTER COUNTY				
0192 Custer County H S		District ANB: EL: 0 HS: 607 Located ANB: 607		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				188,498.98
1232 Twin Buttes Elem				
		District ANB: EL: 8 HS: 0 Located ANB: 3		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,823.57	11,929.44	17,894.13	2,982.36
This Month's Payment - sent to Custer County				2,982.36
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Custer County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Custer County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Custer County				40.00

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:37 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

1232 Twin Buttes Elem

District ANB: EL: 8 HS: 0

Located ANB: 3

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Special Education (01-3115)

ENTITLEMENT	859.92	343.96	515.96	85.99
This Month's Payment - sent to Custer County				85.99
This Month's Payment for District				3,324.67

1238 S H Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	25,193.10	10,077.24	15,115.86	2,519.31
This Month's Payment - sent to Custer County				2,519.31

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Custer County				200.00

Indian Education for All (01-3113)

ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Custer County				16.32

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:38 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
December Payment

*****Final*****

09

CUSTER COUNTY

1238 S H Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,146.56	458.64	687.92	114.66
This Month's Payment - sent to Custer County				114.66
This Month's Payment for District				2,850.29

9692 Big Country Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	7,988.00	3,195.20	4,792.80	798.80
This Month's Payment - sent to Custer County				798.80
Special Education (82-3233)				
ENTITLEMENT	147,530.21	59,012.08	88,518.13	14,753.02
This Month's Payment - sent to Custer County				14,753.02
This Month's Payment for District				15,551.82

* Entitlement has been recalculated

Office of Public Instruction

12/14/2006 1:50:40 PM prd\Payment\Payment.ade rptPaymentSummary